SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							QUISITIO	ON NUMBER	PAGE 1 OF 1		
2. CONTRACT NO.		The state of the s		4. ORDER NUMBER		5. SOLICITATION NUMBER SJO10016Q0025			6. SOLICITATION ISSUE DATE 05/10/2016		
											7. FOR SOLICIT
INFORMATION CALL Reem Sugha			yer		(962) 6 590-6094		590-6094	LOCAL TIME May 24, 2016 @			
9. ISSUED BY CODE					10. THIS ACQUISITION IS				14:00pm		
9. ISSUED BY CODE				10. THIS AC		DESTINA	VERY FOR FOB ATION UNLESS	12. DISCOUNT TERMS			
General Services Office American Embassy				SET AS	DR I		S MARKED SCHEDULE				
P. O. Box 354					HUBZONE SMALL BUSINESS			☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			
Amman - Jordan								Bb. RATING			
Tel: (962) 6 590-6094								METHOD OF SOLICITATION ☑ RFQ ☐ IFB ☐ RFP			
Fax: (962) 6 592-7957											
15. DELIVER TO CODE					16. ADMINISTERED BY CODE						
American Embassy Amman - Jordan											
17a. CONTRACTOR/ CODE FACILITY					18a. PAYMENT WILL BE MADE BY CODE						
OFFEROR CODE											
				Financial Management Office (FMO) American Embassy							
				P. O. Box 354							
					Amman - Jordan						
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM							
19. 20. ITEM NO. SCHEDULE OF SUPPLIES/SERVICES				S	21. QUANTIT	, I	22. UNIT	23. UNIT PRICE	24. AMOUNT		
772					Q0/1.1111	+	01111	OMIT THOSE	7.11100111		
1.	Pickup Trucl		La Constant	2							
Passenger capacity: Minimum of 4, including dr Engine: Minimum 5.0 L, 350 hp Transmission: Automatic				iriver							
Bed Size: Minimum of 8' X 5', including bedline not counting the wheel housings Maximum dimensions, including mirrors: 20' x 8								_			
(Use Reverse and/or Attach Additional Sheets as Necessary)											
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)					Jnly)	
☐ 27a SOLICIT	ATION INCORPO	RATES BY REFERENCE FA	AR 52 212-1, 52 21	2-4 FAR 52.2	12-3 AND 52 212	-5 ARE	ATTACH	IED ADDENDA 🗍	ARE ARE NOT ATTAC	HED.	
		ORDER INCORPORATES BY									
28. CONTRA	CTOR IS REQU	JIRED TO SIGN THIS I	OCUMENT AN	ID RETURN	1 2	9. AW	ARD OF	CONTRACT: RE	F. (OFFER	
DELIVER AL	L ITEMS SET I	FICE. CONTRACTOR FORTH OR OTHERWIS 'S SUBJECT TO TH	SE IDENTIFIED	ABOVE AN	D ON (E		(5), INC	LUDING ANY ADD	OFFER ON SOLICITAT ITIONS OR CHANGES I CEPTED AS TO ITEMS:		
30a. SIGNATURE	OF OFFEROR/CO	NTRACTOR		3	1a. UNITED STA	TES OF	F AMERI	CA (SIGNATURE OF	CONTRACTING OFFICER)		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE SIGNE				1888			CTING O	FFICER (Type or Print) 31c. DATE SIGNED	į.	
				0.00	Chausa N	lioha	101				
		e de la companya de l			Shayna M	licha	el				



Amman, Jordan May 10, 2016

To: Prospective Offerors

Subject: Request for Quotation Number - SJO10016Q0025

The Embassy of the United States of America requests you to provide a price quotation for 2 Pickup Trucks.

Enclosed is a Request for Quotations (RFQ), if you would like to submit a proposal please see the attached specification for the items requested and submit your closed proposal by hand to the address shown on Standard Form 1449, attached hereto and ensure that you attach the completed/stamped Form to your proposal.

The U.S. Government intends to award a purchase order following the procedures outlined in this RFQ. We intend to award a purchase order based on initial proposals, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need to do so.

Please submit your Technical and Financial proposals separately.

Proposals are due on Tuesday, May 24, 2016 at 14:00 pm. local time. Please submit your proposals at the U.S Embassy back gate addressed to Contracting Officer Ms. Shayna Michael.

Sincerely

Shayna Michael Contracting Officer